

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

OP – Revenue Department – Smt. B. Hemalatha Devi, A.S.O., Revenue Department – Reimbursement of medical expenses of Rs. 8,289/- incurred for her son's treatment - Sanctioned – Orders – Issued.

REVENUE (O.P.I) DEPARTMENT

G.O.RT.No. 1719

Dated:4-09-2008.
Read the following:-

1. G.O. Ms.No.74, HM&FW (K1) Deptt., dated: 15.3.2005.
2. From Smt. B. Hemalatha Devi, A.S.O., Rev.,Dept., appln., dt.4.8.2008.
3. Memo.No.41089/OP.I(2)/08-1, Rev.(OP.I) Dept., dt.8.08.2008.
4. From the Civil Surgeon Specialist, Civil Dispensary, AP, Secretariat , Hyd., Lr.Dis.No.1056/GCDS/08, dt.28.8.2008.

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ORDER :

Smt. B. Hemalatha Devi, A.S.O., Revenue Department, in her application 2nd read above, has stated that she has taken treatment to her son at CARE Hospital, Hyderabad during the period from 5.3.2008 to 8.3.2008 and incurred an expenditure of Rs.9,470-00. She has furnished all relevant papers and requested the Government to reimburse the said amount to her.

2. In the reference 3rd read above, the Government have sent the application and medical bills to the Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.

3. The Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad in his letter 4th read above, has stated that the medical bills of Smt. B. Hemalatha Devi, A.S.O., Revenue Department, towards her son's treatment during the period from 5.3.2008 to 8.3.2008 at CARE Hospital, Hyderabad have been scrutinized in terms of APIMA Rules,1972 read with G.O.Ms.No.74, HM&FW (K1) Deptt., Dated: 15.3.2005 and allowed the following admissible amount:-

Total Amount Claimed	Rs.9,470=00
Inadmissible Amount	Rs. 260=50
Gross Admissible amount	Rs.9,209=50
LESS: 10% cut Admissible amount in terms of G.O.Ms.No.74, HM&FW (K1) Deptt., Dt.15.3.2005 & 15% less on beleted bills.	Rs. 920=95
Net Admissible Amount	Rs.8288-55 rounded as Rs.8289=00

P.T.O.

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4. Government after careful examination of the matter hereby accord sanction for payment of an amount of Rs. 8,289/- (Rupees Eight Thousand Two Hundred and Eighty Nine only) to Smt. B. Hemalatha Devi, A.S.O., Revenue Department towards reimbursement of medical expenses incurred to her son's treatment during the period from 5.3.08 to 8.3.08 at CARE Hospital, Hyderabad as recommended by Civil Surgeon Specialist, Civil Dispensary, A.P. Secretariat, Hyderabad.
5. The expenditure sanctioned in para 4 above, shall be debited to "2052 – Secretariat General Services – 090 – Secretariat – 09 – Revenue Department – 010 – Salaries; 017- Medical Reimbursement."
6. The Revenue (OP.II) Department shall draw and disburse the amount to the individual.
7. This order does not require the concurrence of Finance Department under the rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. CHAYA LAXMAN
DEPUTY SECRETARY TO GOVERNMENT

To
Smt. B. Hemalatha Devi, A.S.O., Revenue Deptt.,
The Revenue (OP.II) Department.(w.e.)
The Dy. Pay & Accounts Officer, Sectt. Br. Hyd.
Stock File.

//FORWARDED :: BY ORDER//

SECTION OFFICER.